Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050029-1

ENCL #1

DPD 4/17-61

47345

INVOICE

THE FIREWEL COMPANY, INC.

3695 BROADWAY BUFFALO 25, NEW YORK

MANUFACTURING • SALES • ENGINEERING

CHARGE TO • CONTRACT AP -1940

Funds Allotted $17,500.00
Prev. Billed 19,541.91
Balance $ 2,041.91

SHIP TO •

DATE 6/30/61

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF-AP-1940	5060				NET 30 DAYS

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B. O.	LIST	GROSS	NET TOTAL
TECHNICAL SERVICES - [redacted]					STATINTL	
MONTH OF MAY 1961 Cert. of Service in lieu of file from [redacted]						
NON TRAVEL STATUS 24 DAYS @ 44.23					1061.52	
TRAVEL STATUS - PATRICK AFB 5 DAYS @ 60.20					301.00	
ENROUTE TO BUFFALO 1 DAY @ 60.20					60.20	1422.72
TRAVEL EXPENSE						
PRIVATE AUTO DEL RIO TO SAN ANTONIO 310 MI. @ .07					21.70	
SAN ANTONIO TO ORLANDO					68.92	
CAR RENTAL					51.85	
MELBORNE TO NEW ORLEANS					75.24	
NEW ORLEANS TO SAN ANTONIO					43.01	260.72
						1683.44

"I certify that the above bill is correct & just & that payment therefore has not been received."

THE FIREWEL CO., INC. FOIAb3a [redacted] CONTROLLER.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this order, it has complied with the requirements of section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or of shipment. goods which have been used in our manufacturing will be replaced if claim is made within sixty days from date

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